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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: GLORIA J HOLMAN	Case No. 10-00128
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/04/2010.
- 2) The plan was confirmed on 03/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 01/20/2011, 07/28/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\frac{11}{09}$ /2011.
 - 5) The case was completed on 03/19/2013.
 - 6) Number of months from filing to last payment: 38.
 - 7) Number of months case was pending: 44.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$24,320.45.
 - 10) Amount of unsecured claims discharged without payment: \$110,486.45.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$17,405.00 Less amount refunded to debtor \$4.99

NET RECEIPTS: \$17,400.01

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$950.97
Other \$34.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,484.97

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	nit. Paid
			353.32			
ARMOR SYSTEMS CORP	Unsecured	NA 2.792.00		353.32	39.95	0.00
CAPITAL ONE BANK USA	Unsecured	2,782.00	2,821.82	2,821.82	319.06	0.00
CAPITAL ONE BANK USA	Unsecured	752.00	809.79	809.79	91.56	0.00
CARSON PIRIE SCOTT	Unsecured	29.00	NA	NA	0.00	0.00
CHASE AUTO FINANCE	Secured	8,829.00	8,592.95	8,592.95	8,592.95	318.27
CHASE BANK USA	Unsecured	NA	2,772.76	2,772.76	313.52	0.00
COLLECTION	Unsecured	NA	NA	NA	0.00	0.00
COLLECTION	Unsecured	2,628.00	NA	NA	0.00	0.00
CREDITORS COLLECTION B	Unsecured	4,877.00	4,877.80	4,877.80	551.53	0.00
ECAST SETTLEMENT CORP	Unsecured	6,627.00	6,777.11	6,777.11	766.42	0.00
GE MONEY BANK	Unsecured	1,932.00	2,021.25	2,021.25	228.54	0.00
HOMEQ SERVICING	Unsecured	33,166.67	NA	NA	0.00	0.00
HOMEQ SERVICING	Secured	85,833.33	NA	NA	0.00	0.00
HSBC	Unsecured	5,618.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,454.68	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	884.00	884.00	884.00	884.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	NA	0.00	0.00
JASMINE SANDY SPRINGS FALLS	Unsecured	1,730.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,588.00	2,588.87	2,588.87	292.72	0.00
ONEWEST BANK FSB	Unsecured	41,868.67	NA	NA	0.00	0.00
ONEWEST BANK FSB	Secured	NA	20,590.42	NA	0.00	0.00
ONEWEST BANK FSB	Secured	85,833.33	123,762.98	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,965.00	1,907.25	1,907.25	215.65	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	2,660.96	2,660.96	300.87	0.00
RUSH SURGICENTER LTD	Unsecured	500.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL GROUP		122.00	NA	NA	0.00	0.00
UNIVERSITY ANESTHESIOLOGIST	Unsecured	353.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,592.95	\$8,592.95	\$318.27
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,592.95	\$8,592.95	\$318.27
 Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$884.00	\$884.00	\$0.00
TOTAL PRIORITY:	\$884.00	\$884.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,590.93	\$3,119.82	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,484.97 \$12,915.04	
TOTAL DISBURSEMENTS :		<u>\$17,400.01</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/28/2013 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.